



INDIANA DATA BREACH NOTIFICATION FORM
 DAG Form 1078 (R1/09-14)
 Identity Theft Unit

OFFICE OF ATTORNEY GENERAL
 Consumer Protection Division
 Government Center South, 5th floor
 302 W. Washington Street
 Indianapolis, IN 46204
 (317) 233-4393 – Fax

Name and Address of Entity or Person that owns or licenses the data subject to the breach

Name Warrick County Prosecutor, Child Support Division			
Street Address 1 County Square, Ste 180		City Boonville	State IN
Submitted by Crystal Lynn	Title Compliance Analyst		Dated 02/26/2015
Firm Name and Address (if different than entity) Indiana Department of Child Services (DCS), Child Support Bureau (CSB)		Telephone 317-233-1563	
Email Crystal.Lynn@dcs.in.gov	Relationship to Entity whose information was compromised State Child Support Bureau		

Type of Organization (please select one)

<input type="checkbox"/> State of Indiana Government Agency	<input type="checkbox"/> Health Care	<input type="checkbox"/> Not-For-Profit
<input checked="" type="checkbox"/> Other Government Entity	<input type="checkbox"/> Financial Services	<input type="checkbox"/> Other – please specify
<input type="checkbox"/> Educational	<input type="checkbox"/> Other Commercial	

Number of Persons Affected	
Total (Indiana Included)	Unknown
Indiana Residents Only	Unknown

Dates	
Date Breach Occurred (include start/end dates if known)	March/April 2014
Date Breach Discovered	02/24/2015
Date Consumers Notified	n/a

Reason for delay, if any, in sending notification

the suspected breach is in early stages of investigation by DCS/CSB

Description of Breach (select all that apply)

<input type="checkbox"/> Inadvertent disclosure	<input type="checkbox"/> External system breach (e.g. hacking)
<input type="checkbox"/> Insider wrong-doing	<input checked="" type="checkbox"/> Other
<input type="checkbox"/> Loss or theft of device or media (e.g. computer, laptop, external hard drive, thumb drive, CD, tape)	See description below

Information Acquired (select all that apply)

<input checked="" type="checkbox"/> Social Security Number	<input checked="" type="checkbox"/> Name in combination with (select all that apply)
	<input type="checkbox"/> Driver's License Number <input type="checkbox"/> State Identification Number
	<input type="checkbox"/> Credit Card or Financial Account Information
	<input type="checkbox"/> Debit Card Number (in combination with security code, access code, password or PIN for account)

List dates of previous breach notifications (within last 12 months)

n/a		

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Manner of Notification to Affected Persons		
Attach a copy of a sample notification letter		
<input type="checkbox"/> Written	<input type="checkbox"/> Duration	
<input type="checkbox"/> Electronic (email)	<input checked="" type="checkbox"/> Provider	
<input type="checkbox"/> Telephone		

Identity-Theft Protection Service Offered		
<input type="checkbox"/> Yes	<input type="checkbox"/> Duration	
<input checked="" type="checkbox"/> No	<input type="checkbox"/> Provider	
Brief Description of Service:		

Since this breach, we have taken the following steps to ensure it does not reoccur (attach additional pages if necessary)

Recent changes have been made by the county's IT vendor to increase data security.

Any other information that may be relevant to the Office of Attorney General in reviewing this incident (attach additional pages if necessary)

On Tuesday, 2/24/15, the newly elected Warren County prosecutor advised a representative of the Indiana Child Support Bureau (CSB) that he had recently discovered a breach of electronic security that is believed to have occurred approximately late March or early April 2014. The current prosecutor learned of this incident through conversations with members of his staff who had served under the former prosecutor. The best information available about the incident, at present time, is as follows:

The former prosecutor and her staff had been scanning Title IV-D case files and storing the scanned images in an unsecured manner. All files, both open and closed, that had not been to court since 2005 were scanned in their entirety. Selected parts of files that had gone to court since 2005 were also scanned. It is likely that the scanned images contained PII, SSNs, and other PII. Allegedly in March or April of 2014, an unknown entity obtained access to the stored images and either deleted or corrupted the data such that the prosecutor's staff could no longer access it. The unknown entity made contact with the prosecutor's office and demanded a sum of money in exchange for restoring the prosecutor's access to their files. The prosecutor did not respond to the demand for money. Instead the prosecutor worked with their private IT vendor (Normed) to restore the files from a back-up copy.

The best knowledge available at present time is that the former prosecutor took no further action with regard to the breach. No report was made to CSB. It is unknown whether the entity who gained unauthorized access to the files also copied and retained any of the data.

